

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Supply of Stationary items for use in the Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.4

Dated: 03-01-2012.

Read:-

- 1 G.O.RT.No.372, GA.(AR&T.II) Department, Dated: 06-07-1992.
- 2 G.O.RT.No.334, TCS&YS (OP) Department, Dated: 24-11-1995
- 3 G.O.RT.No.255 YAT&C (OP) Department, Dated: 04-08-1999.

ORDER:

Sanction is hereby accorded for payment for an amount of Rs.55,526/- (Rupees Fifty Five thousand Five hundred and twenty six Rupees only) towards purchase of Certain Stationery items for the use of Officers and Staff of YAT&C Department detailed in the annexure to this order.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above one in favor of Nag Marketing, Anand Nagar Colony, Kairathabad, Hyderabad, A/C. No. 200 44 704 257, IFC Code: MAHB 00 00 918, MICR Code: S000 1400 5, Bank of Maharastra, Kairathabad, Hyderabad,

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA
SECRETARY TO GOVERNMENT (YS&S)

To
The Nag Marketing, Anand Nagar Colony, Khairatabad, Hyderabad.
The YA, T&C (OP.Claims) Department

Copy to:-

Deputy Pay and Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER